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4 BILL NO. S-76-10-20

5 SPECIAL ORDINANCE NO. S-192-76

6 AN ORDINANCE approving a contract
7 with All Phase Electric for materials
for Street Lighting Department.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

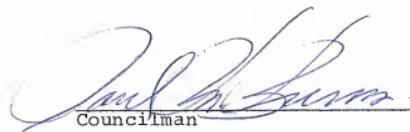
10 SECTION 1. That the contract dated September 20, 1976,
11 between the City of Fort Wayne, by and through its Mayor and the
12 Board of Public Works and All Phase Electric, for:

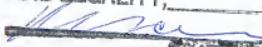
13 5,000 Feet 1 1/2" Glav. Ridgid Conduit. 63.90/c'

14 TOTAL: \$3,195.00

15 all as more particularly set forth on City Utilities Purchase
16 Order No. 8243, which is on file in the Office of the Department
17 of Purchasing and is by reference incorporated herein, made a
18 part hereof and is hereby in all things ratified, confirmed and
19 approved.

20 SECTION 2. This Ordinance shall be in full force and
21 effect from and after its passage and approval by the Mayor.

22 
23 Councilman

24 APPROVED AS TO FORM
25 AND LEGALITY,
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CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by
Zelario, and duly adopted, read the second time by title and referred
to the Committee on City of Elkhart (and the City Plan Commission for
recommendation) and Public Hearing to be held after due legal notice, at the Council
Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day
of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 10-12-76

CITY CLERK

Read the third time in full and on motion by Charles W. Westerman,
seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED ~~(LOST)~~ by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT: |
|--------------------|------|------|-----------|--------|---------|
| <u>TOTAL VOTES</u> | 8 | 0 | | 1 | |
| <u>BURNS</u> | ✓ | | | | |
| <u>HINGA</u> | ✓ | | | | |
| <u>HUNTER</u> | ✓ | | | | |
| <u>MOSES</u> | ✓ | | | | |
| <u>NUCKOLS</u> | | | | ✓ | |
| <u>SCHMIDT, D.</u> | ✓ | | | | |
| <u>SCHIMDT, V.</u> | ✓ | | | | |
| <u>STIER</u> | ✓ | | | | |
| <u>TALARICO</u> | ✓ | | | | |

DATE: 10-26-76

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,
~~as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)~~

ORDINANCE (RESOLUTION) No. 8-1962-X on the 25th day of Oct., 1976.
ATTEST: (SEAL)

CITY CLERK

~~PRESIDING OFFICER~~

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th
day of Oct, 1976, at the hour of 11:00 o'clock A M., E.S.T.

CITY CLERK

Approved and signed by me this 27th day of October, 1976,
at the hour of 6:00 o'clock M.F.T. 2/1

John

Bill No. S-76-10-20

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with All Phase Electric for materials for Street
Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance as PASS.

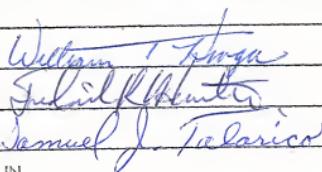
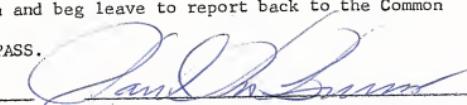
Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico



10-26-76 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To J.P. Morreale, C.U. Superintendent Date September 20, 197
From Ruth Winget, Purchasing Department
Subject 5,000 Ft. 1 1/2" Galv. Ridgid Conduit

COPIES TO:

J. Shoulders

Herewith is Purchase Order No. 8243 which is prepared favoring All Phase Electric.

Three quotes were received by telephone, All Phase Electric being the lowest.

Attached are the following documents in support of the recommendation for acceptance of All Phase Electric:

1. St. Lighting Requisition
2. Purchasing Departments Memorandum.
3. Copy of Purchase Order.

It is urged that in referring this Purchase Order to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

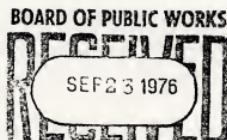
Please make sure that no confirming Purchase Order number is given to All Phase Electric until evidence of Council approval is furnished to the Purchasing Department.

Ruth Winget
Ruth Winget

Approved:

J.C. Lord

OK - 9/20/76
Johnnall



63-298-9 9/27/76

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
 ROOM 950 CITY-COUNTY BUILDING
 NUMBER ONE EAST MAIN STREET
 FORT WAYNE, INDIANA 46802

All Phase Electric
 4920 Lima Road
 Fort Wayne, Indiana 46808

63-298-7 *7/27/76*
 ORIGINAL
 PURCHASE ORDER NO. 82431

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Sept. 20, 1976

SHIP TO —

St. Lighting Dept.
 1701 So. Lafayette St.
 Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
 INVOICE IN DUPLICATE, INCLUDING
 CERTIFICATION AS REQUIRED BY
 INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|-------------------|------------------|---|-------------------|------------|------------|
| 5,000 | | Feet 1 1/2" Galv. Ridgid Conduit. Ship: XXX 1/2 Stock, 1/2 - 1 1/2 weeks 1 1/2 10 days net 30 F.O.B. Delivered Price per Tim Culp | 154.04 | 63.90/c | \$3,195.00 |

SUBJECT TO COUNCILMANIC APPROVAL

RW/bk #76-26

NOTE: TERMS OF PAYMENT MUST BE SETTLED IN ADVANCE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

RECEIVED
PURCHASING DEPT.
M. 1890 WILMINGTON DEPT.
SEP 17 1955 PM



| W/C Graefar Inc | w/c All Phases | G. E. w/c |
|---|--|--|
| 64.07/c 1#3,203.50 7.0. B. Delv. 500' stock order truck load | 63.90/c 1#3,195.00 7.0. B. Delv. 1/2 stk + 1/2 - 1 truck. | 63.95/c 1#3,197.50 1st. allord. 1/2 - stk + 1/2 - fact. |

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order 8243

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-76-10-20

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 8243 to All Phase Electric

in amount of \$3,195.00 provides for proposed purchase of 5,000 feet of
1½" Galvanized Rigid Conduit for the Street Lighting Department.

Verbal quotes were requested by the Purchasing Department as follows:

| | |
|--------------------------|------------|
| All Phase Electric ----- | \$3,195.00 |
| Graybar Electric ----- | 3,203.50 |
| General Electric ----- | 3,197.50 |

EFFECT OF PASSAGE Provide inventory for Street Lighting Department

EFFECT OF NON-PASSAGE Possible holdup on light installations

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Utility - \$3,195.00

ASSIGNED TO COMMITTEE City Watch